

# AR Credit Reason

Last Modified on 01/31/2024 12:42 pm EST

The AR Credit Reason\* report is for use by SedonaOffice customers who are using Credit Request Processing. This report will list all Credit Requests that have been entered for an Accounting Period range or a specific Date Range. This report may be generated in detail or summary mode. There are several options available to produce the desired results.

**Credit Reason Report**

**Date Range**  
 Accounting Period  Dates  
From: 12 12/1/2022 - 12/31/2022  
Thru: 12 12/1/2022 - 12/31/2022

**Credit Type**  
 Cycle  Service  
 Job  Misc.

**Options**  
Sort: Customer Number  
Group: Branch  
Type: Detail

**Branches**  
 Ace Security Systems  
 ACK-Test  
 ADI  
 AU  
 Baltimore  
 Canada  
 Hide Inactive Branches  
Select All Invert

**Credit Reason**  
 Bad Debt  
 Customer ...  
 Goodwill  
 Install-Ov...  
 Installatio...  
 Invoiced i...  
 Hide Inactive Reasons  
Select All Invert

**Requested By**  
 6.0.46  
 Administrator  
 AEB  
 ATestUser  
 BobE  
 BSP  
 Hide Inactive Employees  
Select All Invert

**Description**  
 \*Recurring  
 Conv Bal Fwd  
 Credit on Account  
 EFT Refund  
 EFT Reversal  
 Equipment Sales  
 Hide Inactive Descr.  
Select All Invert

Ok Cancel